



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 12/02/2024
INVOICE #: R67600
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		787 Warmington Rd SW, Massillon, OH 44647 - 1601 POW-MIA Parkway, Dover, DE 19904			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30371059

Pickup Dates
11/29/24

Delivery Dates
12/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	gilberto

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/7 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GREIF BROS CORP	MASSILLON	OH	44647	244A72703	11/29/2024	FCFS 00:00 to 23:59 Note:NOTE SHIPPING HOURS ON DRIVER SHEET

Information:

787 Warmington Rd SW
massillon OH 44647

ALL LOADS REQUIRE A 53' DRY VAN WITH SWING DOORS/CLEAN/DRY/NO HOLES
MUST VERIFY PICK UP NUMBER MATCHES BOL PRIOR TO LEAVING

Monday - Thursday FCFS 24/7
Friday FCFS till 10:00 PM
Weekends FCFS 6:00 AM - 12:00 PM/4:00 PM - 9:00 PM

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DELMARVA CORRUGATED PACKAGING	DOVER	DE	19904		12/2/2024	FCFS 06:00 to 18:00 Note:FCFS 6AM-6PM
Information: 1601 POW-MIA PARKWAY DOVER, DE 19904						

**Note to
Carrier**

***MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME**

***DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS – MUST PHYSICALLY SIGN IN AT SHIPPER – DETENTION CAPS AT \$150**

***MUST PHYSICALLY SIGN IN AT SHIPPER TO RECEIVE ANY DETENTION/LAYOVER**

***NO TONU FOR REJECTED TRAILER**

***DELIVER TO ADDRESS ON BOL
TRAILER MUST BE 10 YEARS OLD OR NEWER**

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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TQL PO# 30371059

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 30371059

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Devorah	gilberto	711	w94944

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/7 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
MASSILLON, OH	11/29/2024	FCFS 00:00 to 23:59 Note:NOTE SHIPPING HOURS ON DRIVER SHEET

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
DOVER, DE	12/2/2024	FCFS 06:00 to 18:00 Note:FCFS 6AM-6PM

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to
Carrier**

***MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME**

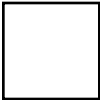
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***NO TONU FOR REJECTED TRAILER**

***DELIVER TO ADDRESS ON BOL
TRAILER MUST BE 10 YEARS OLD OR NEWER**





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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TQL PO# 30371059

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Devorah Jones



GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

244A72703
200074303
Prepaid
11-30-2024 06:48



BILL OF LADING

Ship-To
DELMARVA CORRUGATED PACKAGING
1601 POW-MIA PARKWAY
DOVER DE 19904
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS

Seal 1:

TMS ID : 183482862 Load ID : 244A72703

Shipment#: WSO069922 Ship Date : 11-30-2024

Trailer #: W94944

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Customer Order: DG0Y24-23SC

Greif Order: 244111063 Grade: Recycled Medium
Greif Item: PMCL600230897 BW: 23# Size: 89-7/8"
Customer Item:

Customer Job#

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS166996L24	58	34500	258391	5938	MS166997L24	58	34300	256893	6020
MS166998L24	58	34700	259889	5954	MS166999L24	58	34000	254646	5841
MS167000L24	58	34300	256893	5882	MS167001L24	54	29700	222441	5120
MS167002L24	58	34700	259889	5949					
Total Lot# 7		Total Lineal Feet 236200		Total Square Feet 1769042		Total Weight 40704			

ship w/o 11-25

delivery appts request eff 8-18-22 must be made by contacting

rollstock@delmarvapkg.com

contact info for Kevin Castillo is kcastillo@delmarvapkg.com 973-262-1803

receiving hours: Mon-Fri 6am to 9pm ET

by appt only - must provide PO# & load#, manifest and/or BOL# when scheduling

Overnight parking is not permitted on-site

12/2/24
[Signature]

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone +1 330-879-2101
Fax: +1
Website



Original

Bill of Lading 244A72703
Customer Number 200074303
Freight Terms Prepaid
Print Date/Time: 11-30-2024 06:48

BILL OF LADING

Carrier# TOTAL QUALITY LOGISTICS

Shipment# : WSO069922

Load ID : 244A72703

Trailer # W94944

Ship Date : 11-30-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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** PLACE ROLL LABELS TOWARDS THE BOTTOM OF THE ROLLS**

Driver / Carrier Signature _____

Total # of Lots: 7
Total Net Weight 40704
Total Gross Weight 40704
Total MSF: 1769 042

Picked Up On _____ at _____

SECTION 7

For Freight Collected Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED. subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ PER _____

Greif Bros. Corporation, Shipper, per _____ Agent, per _____

Received (Consignee), per _____ Date _____ at _____

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

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Customer Number
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Print Date/Time:

244A72703
200074303
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11-30-2024 06:48



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1601 POW-MIA PARKWAY
DOVER DE 19904
UNITED STATES

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Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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